



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

July 12, 2015

DOROTHY E. SIEGEL, TREASURER  
NEW YORK STATE COMMITTEE OF THE  
WORKING FAMILIES PARTY  
1 METROTECH CENTER NORTH 11TH FLOOR  
BROOKLYN, NY 11201

**Response Due Date**  
**08/17/2015**

IDENTIFICATION NUMBER: C00350991

REFERENCE: JUNE MONTHLY REPORT (05/01/2015 - 05/31/2015)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 3 item(s):

1. On Schedule H3 supporting Line 18(a) of the Detailed Summary Page, you have failed to provide a breakdown of transfers received by the federal account. Please amend your report to include the missing information. (11 CFR § 104.10(b)(3) and 104.17(b)(2))
2. Schedule H3 of your report discloses a transfer(s)-in from "Community Labor Administrative Services, Inc.". Please note that 11 CFR §§106.6(e) and 106.7(f) permit a committee to pay the entire amount of an allocable expense from its federal account and transfer from its non-federal account to its federal account solely to cover the non-federal share of that allocable expense. If "Community Labor Administrative Services, Inc." is not a non-federal account of your committee, such a transfer(s) is prohibited.

If the transfer(s) in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information. If you have received a prohibited transfer(s), you must transfer-out the impermissible funds to an account not used to influence federal elections or refund the full amount to the donor.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of your check for the transfer-out or refund. In

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addition, any transfers-out or refunds should be disclosed on Schedule B supporting Line 22 or 28 of the report covering the period during which the transaction was made.

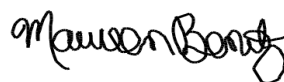
Although the Commission may take further legal action concerning the acceptance of prohibited transfers, prompt action by your committee to transfer-out or refund the amount will be taken into consideration.

3. Please amend your report by providing the purpose for each disbursement itemized on Schedule(s) H4 supporting Line(s) 21(a). (11 CFR §§104.3(a)(4) and 104.10(4))

**Please note, you will not receive an additional notice from the Commission on this matter.** Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1147.

Sincerely,



Maureen Benitz  
Sr. Campaign Finance & Reviewing Analyst  
Reports Analysis Division